

IDEA 0811


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MEMORANDUM FOR: Comptroller, OSA-DD/R

SUBJECT : Payment for Sale of Contaminated Mil Spec
25524A Fuel.

Attached is a Lockheed Air Terminal, Inc check, in the amount of four hundred ninety eight dollars and ninety five cents (\$498.95), in payment for 7753 gallons of contaminated Mil Spec 25524A Fuel returned to the Shell Oil Company 30 March 1962. OSA-0217-62 is also attached for your files.

25X1D


Acting Chief, Materiel Division
OSA-DD/R

Attachment: 3

1. Check
2. Invoice
3. OSA-0217-62

Distribution:

- Orig & 1 - Addressee
1 - MD/OSA
1 - RIB/OSA

NOT TO BE DISSEMINATED
OUTSIDE OSA-DD/R

On file USAF release
instructions apply.